## FINANCIAL STATUS REPORT

ame and complete and Jak, Alaska 995	(Short Fo (Follow instruction: 2. Federal Grant or Other Iden By Federal Agency  ddress, including ZIP code)	e on the back)	<u></u>	in In	MB Arproval	Page 1	of 1 pages
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uak, Alaska 995 mber	59						
mber	age of Atmautluak  Box 6568, Atmautluak, Alaska 99559  5. Recipient Account Number			Report  No	7. Basis  Cash Accrual		
	J, 1100F-					_	
Employer Identification Number 92-0073010		9. Period Covered by this Roy Year) From: (Month, Day, Year)		·	To: (Month, Day, Year)		
Funding/Grant Period (See instructions) From: (Month, Day, Year) 12/13/2006		l l	l		9/30/2007		
		7/1/2007			un		
		-	1		Cumulative		
0. Transactions:				Period			
^ ····				5 004 17	10,347.67		
			0	5,334.17 	<u> </u>		
a. Total outlays			\ <u>\</u>	0.00	0.00		
		0.00			10 347 67		
b. Recipient share of outlays			50	5,334.1	7		
c. Federal share of outlays					0.00		
d. Total unliquidated obligations						0.00	
Decisions share of unliquidated obligations			+	0		0.00	
f. Federal share of unliquidated obligations g. Total Federal share(Sum of lines c and f)				rend or business or description			10,347.6
					(2) (2) (2) (2)		26,690.0
		est order the color		espentrates (pro- Grose prografie go			16,342.3
ance of Federal fund	ds(Line h minus line g)				[] E	vad	
Type of Rate (Plac	e "X" in appropriate box)	Predetermined					
	Provisional	d. Total Am	ount		g. Federal extens		
Rate					iuina		
	is formation required by Federal sponsoring			agency in compliance with governing			
any explanations de	emed necessary or iniormation						
. —		-4 this report is correct	and comp	lete and that	ali outl <b>ays an</b>	<b>F</b>	
ertify to the best o	f my knowledge and belief the	forth in the muard doct	ıments.				evendon)
nliquidated obligat	tions are for the purposes set	TOTAL		elephone (Are	a code, numb	01 <b>(P14</b> )	
Typed or Printed Name and Title							
Procident							
Daniel A. Waska,Vice President				Date Report Submitted			
Signature of Authorized Certifying Official				November 6, 2007			
DANG	arka	200,000			Stand	ard F	A 400 and
	outlays outlays d obligations of unliquidated obligation are(Sum of lines c and authorized for the ance of Federal function of Rate(Place) Rate  any explanations described to the best of the best of the best of the and Title a, Vice President of the control of the president of the best of the	outlays diobligations of unliquidated obligations unliquidated obligations are(Sum of lines c and f) unds authorized for this funding period ance of Federal funds(Line h minus line g)  Type of Rate(Place "X" in appropriate box)  Provisional Rate  c. Base any explanations deemed necessary or information certify to the best of my knowledge and belief the and Title a, Vice President zed Certifying Official  A Manager  A Manager	Previously Reported  5,013.5  outlays  5,013.5  dipolity of unliquidated obligations  unliquidated obligations  are(Sum of lines c and f)  unds authorized for this funding period  ance of Federal funds(Line h minus line g)  Type of Rate (Place "X" in appropriate box)  Provisional  Rate  C. Base  d. Total Am  any explanations deemed necessary or information required by Federal sport  certify to the best of my knowledge and belief that this report is correct  inliquidated obligations are for the purposes set forth in the pward docume and Title  a, Vice President  Zeg-202	Previously Reported  5,013.50  6 outlays  6 obligations  of unliquidated obligations  unliquidated obligations  are(Sum of lines c and f)  unds authorized for this funding period  ance of Federal funds(Line h minus line g)  Type of Rate(Place "X" in appropriate box)  Rate  C. Base  d. Total Amount  any explanations deemed necessary or information required by Federal sponsoring against the purposes set forth in the purard documents. In and Title  a, Vice President  ted Certifying Official  A MALAMA  269-202	Previously Reported  5,013.50  5,334.17  5,013.50  5,334.17  0,00  0,00  0,00  1 outlays  5,013.50  5,334.11  1 obligations  of unliquidated obligations  unliquidated obligations  are(Sum of lines c and f)  unds authorized for this funding period  ance of Federal funds(Line h minus line g)  Type of Rate (Place "X" in appropriate box)  Predetermined  Rate  C. Base  d. Total Amount  Final  Rate  Total Amount  any explanations deemed necessary or information required by Federal sponsoring agency in compliance of the best of my knowledge and belief that this report is correct and complete and that it is not appropriate to the purposes set forth in the payard documents.  Telephone (Are 1907) 553-5  Date Report St. November  Previously  Previously  Final  Final  Final  Final  Final  Final  Previously  Final  Final  Final  Final  Date Report St. November  Previously  Previously  Final  Final	Previously Reported Period Cur Previously Reported Period	Previously Reported  5,013.50  5,334.17  5,013.50  5,334.17  10  5,013.50  5,334.17  11  5,013.50  5,334.17  12  5,013.50  5,334.17  13  6 obligations  of unliquidated obligations  unliquidated obligations  are(Sum of lines c and f)  unds authorized for this funding period  ance of Federal funds(Line h minus line g)  Type of Rate(Place "X" in appropriate box)  Provisional  Rate  C. Base  d. Total Amount  e. Federal Share  any explanations deemed necessary or information required by Federal sponsoring agency in compliance with governing  any explanations deemed necessary or information required by Federal sponsoring agency in compliance with governing  any explanations are for the purposes set forth in the payard documents.  Telephone (Area code, number grade)  a, Vice President  Led Certifying Official  November 6, 2007  Standard Led  Comulative  Previously  Final  Final

